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San Juan, PR 00907
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INVOICE: 2023-09

DATE: 09/01/2023

TO:

Puerto Rico Chief Federal Monitor

FOR:

Paralegal Services

| DATE | DESCRIPTION | HOURS | RATE | AMOUNT |
|------------|---|------------------------------|-------|-------------------|
| 08/01/2023 | -Call with Alan Youngs regarding BOX -Notes for Judge regarding 253 Meeting | .75 | 90.00 | 67.50 |
| 08/02/2023 | -Emailed Monitors relevant July 253 Notes -Updated training plan PowerPoint -Emailed Monitor Denise Rodriguez | 1.25 | 90.00 | 112.50 |
| 08/07/2023 | -Worksheet translations of 260 paragraphs for David Levy | 6.00 | 90.00 | 540.00 |
| 08/08/2023 | -Email exchange with Monitor -Read mid-period reports | 1.25 | 90.00 | 112.50 |
| 08/10/2023 | -Updated PowerPoint for Monitor John Romero -Emailed Monitor Denise Rodriguez | 2.25 | 90.00 | 202.50 |
| 08/11/2023 | -Received feedback from Monitor Denise Rodriguez/applied her feedback -Finished PowerPoint for Monitor John Romero -Emailed Monitors John Romero and Denise Rodriguez the updated PowerPoint version | 1.75 | 90.00 | 157.50 |
| 08/12/2023 | -Spoke with Monitor Denise Rodriguez -Read emails from Monitor's -Edited PowerPoint based on corrections from Monitor John Romero -Emailed latest version of the PowerPoint to Monitors | 3.25 | 90.00 | 292.50 |
| 08/14/2023 | -Attend meetings at PRPB -Box/Data | 5.75 | 90.00 | 517.50 |
| 08/15/2023 | -Box/Data | 2.00 | 90.00 | 180.00 |
| 08/17/2023 | -Transcribed notes for counsel Roberto Abesada and Monitor Donald Gosselin -Emailed counsel Roberto Abesada and Monitor Donald Gosselin the notes -Box/Data | 3.25 | 90.00 | 292.50 |
| 08/25/2023 | -Meeting with Samantha Rhinerson via zoom -Box/Data | 2.25 | 90.00 | 202.50 |
| 08/29/2023 | -August 253 Meeting -Communicated with Samantha Rhinerson -Extensive notes/transcript of August 253 Meeting | 1.75 | 90.00 | 157.50 |
| 08/30/2023 | -Read/responded to emails -Emailed parties regarding 253 meeting scheduling -Extensive notes/transcript of August 253 Meeting -Meeting with Samantha Rhinerson via zoom to show me what to do with the polices | 3.75 | 90.00 | 337.50 |
| 08/31/2023 | -Read FPM Comments on Search and Seizure -Prepared memo for Monitor John Romero -Email exchange with monitors -Extensive notes/transcript of August 253 Meeting -Translation for David Levy -Data/Box | 5.50 | 90.00 | 495.00 |
| | | TOTAL 40.75 HRS @\$90 | | \$3,667.50 |

S/STEPHANIE LEON

I HEREBY CERTIFY THAT THE AMOUNT BILLED IN THIS INVOICE IS TRUE AND CORRECT IN MY CAPACITY AS A MEMBER OF THE FEDERAL MONITORING TEAM. I FURTHER CERTIFY THAT I HAVE NOT RECEIVED ANY INCOME, COMPENSATION, OR PAYMENT FOR SERVICES RENDERED UNDER A REGULAR EMPLOYMENT OR CONTRACTUAL RELATIONSHIP WITH THE COMMONWEALTH, OR ANY OF ITS DEPARTMENTS, MUNICIPALITIES OR AGENCIES.